State of Ohio Office of Housing and Community Partnerships Request for Payment and Status of Funds Report

Section One:	Request for Payment					Mag		
Submit to: Ohio Development Services Agency Office of Community Development P.O. Box 1001 Columbus, Ohio 43216-1001			Name and Address of Grantee: Coleman Professional Services 5982 Rhodes Road Kent, Ohio 44240					
	on/Telephone Number:		Community/Nonprofit #	State Use Only				
Mary D	ague, 330-676-8036		7GJ	Date: 5.75-16				
FTI Number:			Draw Number:	Date: 5.75-16 Voucher #: 0314416 Warrant #: 032604 957				
Section Two:	: Itemization of Expenditures							
Grant Number *	Activity Name *	Activity Nbr *	Enter the Housing Site Address (CDBG and HOME Funded Housing Activities Only)	Project Number (State Use Only)	Amount Requested	Approved Activity/Site Address Budget	Balance of Activity/Site Address Budget	
S-Y-14-7GJ-1	Permanent Supp. Housing #1							
	Operating Expenses	1.1			6,562.00	52,500.00	13,128.00	
	Permanent Supp. Housing #2							
	Operating Expenses	2.1			13,562.00	108,500.00	27,128.00	
	ngt 4							
	(=1: =	[9]			000.404			
	of This Draw: e Attachment A of the Grant Ag	reement			\$20,124			
			Expenditures: Two Authorize	d Signatu	ros Ara Rogu	ired		
I certify that this cited and that the	Request for Payment was drage amount drawn is proper for	awn in ac payment	cordance with the terms and conditi to the drawer's depositary. I also or r Payment is not in excess of curren	ons of the Gertify that the	rant Agreement			
Date: 5/9/16						Title Billing Su	le Billing Supervisor	
Date: 5/9/16	Countersignature) of an (H A) M					Title Billing Coordinator		
State Use Only	Date: Class		one of			DS5 (Rev. 6/0	04) DEV0072	

DEVELOPMENT SERVICES AGENCY CODING TRAVELER Prepared by: LAST RECEIPT DATE INVOICE NUMBER YOUCHER NO. 05/17/2016 HCPN00737GJ OAKS VENDOR NO. 0000053123 COLEMAN PROFESSIONAL SERV TOTAL AMOUNT ADD CODE 5982 Rhodes Road \$20,124.00 02 - Check OH 44240-Kent CROSS BUDGET REF PROJECT SERVICE REPTING PROGRAM GRANT/PROJ LOCATION DEPT # AT.T ACCOUNT FUND LN# DEVYSH1 C0067 195638 DEV201100 4052C 6460 550054 01 LINE AMOUNT Line No PURCHASE ORDER NO. \$20,124.00 S-Y-14-7GJ-1 01-1-0000023998 CROSS REF BUDGET REF SERVICE PROJECT REPTING GRANT/PROJ PROGRAM LOCATION DEPT # ACCOUNT LN# FUND 02 LINE AMOUNT Line No PURCHASE ORDER NO. BUDGET REF SERVICE LOCATION PROJECT REPTING REF GRANT/PROJ PROGRAM DEPT # ACCOUNT ALI FUND LN# 03 LINE AMOUNT Line No PURCHASE ORDER NO. CROSS BUDGET REF SERVICE PROJECT REPTING GRANT/PROJ PROGRAM DEPT # ACCOUNT ALI FUND LN# 04 LINE AMOUNT Line No PURCHASE ORDER NO. BUDGET REF SERVICE REPTING PROJECT REF GRANT/PROJ PROGRAM LOCATION DEPT # ACCOUNT LN# FUND 05 LINE AMOUNT Line No PURCHASE ORDER NO. CROSS BUDGET REF PROJECT SERVICE REPTING PROGRAM GRANT/PROJ LOCATION DEPT # ALI FUND ACCOUNT LN# 06 LINE AMOUNT Line No PURCHASE ORDER NO. PAYMENT HANDELING INSTUCTIONS Return Warrant to Agency (If box is not checked warrant will be mailed centrally) Payment Returns: Net 30 Pay Now(If a selection is not made the payment terms will default to Net 30) Remittance Narrative: (70 Characters) Grant#, Incoice #, Account # S-Y-14-7GJ-1 Approved for Paymen Divison Use:

Warrant Date:	05/25/2016	05/25/2016 Vendor Number: 0000053123				Warrant No: 0032597146		
warrant Date.	03/23/2010		100	Discount Taken	Late Charge	Paid Amount		
Invoice Number		Voucher ID	Gross Amount			20124.00		
HCPN00737GJ		00314416	20124.00	0.00	0.00	20124.00		



	Doto	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount	
Warrant Number	Date	\	** **	60.00	\$20,124.00	
0032597146	05/25/2016	\$20,124.00	\$0.00	\$0.00	\$20,124.00	

	PLEASE TEAR AT PERFORATION BEF ED PAPER - DO NOT ACCEPT WITHOUT NOTING OH	ORE CASHING CHECK.	IGHT TO VERIF	OHIO WATERMARK	
Development Services Agency Budget & Finance 77 S. High Street 27th Floor Columbus (614)466-5355	OH 43215-6130 2536	Date 05/25/2016	Fund 503	Warrant No. 0032597146	52 R/ 25 - 217 / 44

Pay Amount

\$20,124.00***

****TWENTY THOUSAND ONE HUNDRED TWENTY-FOUR AND 00/100 DOLLARS **** Pay

VOID AFTER 90 DAYS

To The Order Of

COLEMAN PROFESSIONAL SERVICES INC

5982 RHODES RD KENT, OH 44240

Timothy S. Keen, Director Office of Budget Management